

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2012 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 325**

**Dated: 07-06-2012**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/May/2012,dated 04.06.2012.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs.38,836/- (Rupees Thirty eight thousand eight hundred and thirty six only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2012 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

***//FORWARDED::BY ORDER//***

**SECTION OFFICER**

**ANNEXURE**

| <b>Sl.No.</b> | <b>Vehicle No.</b> | <b>POL Drawn</b> | <b>Amount Rs.</b> | <b>Vehicle attached to</b> |
|---------------|--------------------|------------------|-------------------|----------------------------|
| 1.            | AHU 9616           | 90 Ltrs.         | 4767-90           | Jt Secy to Govt(T)         |
| 2.            | AP10AG 2772        | 40 Ltrs.         | 1804-40           | Prl Secy to Gopvt (Pr)     |
| 3.            | AP 12 D 2323       | 160 Ltrs.        | 12523-20          | Addl Secretary(OP)         |
| 4.            | AP 12 D 56         | 90 Ltrs          | 7061-30           | Spl Secy (CC)              |
| 5.            | AP 5 AH 7977       | 160 Ltrs         | 12679-20          | Joint Secy (Irr)           |
| TOTAL         |                    |                  | 38,836-00         |                            |

(Rupees Thirty eight thousand eight hundred and thirty six only)

SECTION OFFICER